CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate HENRY SULLIVAN 15 Derbes Dr. Gretna, LA 70053	2. Office Sought (Include title of office as well District Court Judge Jefferson 6	OFFICE USE ONLY  Report Number: 18569  Date Filed: 2/11/2010  Report Includes Schedules: Schedule E-1
3. Date of Primary 10/4/2008  This report covers from 1/1/2009	through <u>12/31/2009</u>	
4. Type of Report:  ———————————————————————————————————		
9. Name of Person Preparing Report DEBRA F  Daytime Telephone 504-348-0061	F. ARABIE	
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This	Daytime Telephone	
David L. Colvin Signature of Treasurer	504-362-9579  Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

HENRY G. SULLIVAN CAMPAIGN COMMITTEE 230 Huey P. Long Ave. Gretna, LA 70053

Name and Address of Committee's Chairman

DAVID L. COLVIN & MICHAEL G. FANNING (CO-CHAIR) 230 Huey P. Long Ave. Gretna, LA 70053

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,300.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,300.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,145.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 9,300.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 58,845.30

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 537 Avenue D Marrero, LA 70072	08/17/2009	Golf Tournament Sponsor	\$ 100.00
ANTHONY ORLANDO FOUNDATION Bayou Barriere Golf Club 7427 Highway 23 Belle Chasse, LA 70037	09/23/2009	Gulf Tournament Sponsor	\$ 150.00
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	08/06/2009	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 4200 S I-10 Service Road Suite 101 Metairie, LA 70001	03/31/2009	Gulf Tournament Hole Sponsor	\$ 250.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	08/27/2009	Donation	\$ 250.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/13/2009	Organization Fee	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/17/2009	Prayer Dinner Donation	\$ 150.00
GRETNA HERITAGE FESTIVAL 739 Third St. Gretna, LA 70053	07/07/2009	Sponsorship	\$ 400.00
3. SUBTOTAL (optional)	l .		\$1,500.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRETNA NO. 2 ACADEMY 701 Amelia St. Gretna, LA 70053	02/26/2009	Donation	\$ 250.00
GRETNA PAWDI GRAS 2009 739 Third St. Gretna, LA 70053	02/26/2009	Donation to P.A.W.S.	\$ 100.00
GRETNA UNITED METHODIST CHURCH 1309 Whitney Ave. Gretna, LA 70056	03/25/2009	Donation	\$ 100.00
GRETNA UNITED METHODIST CHURCH 1309 Whitney Ave. Gretna, LA 70056	10/13/2009	Donation	\$ 150.00
HOLY ROSARY ACADEMY 3368 Esplande Ave. New Orleans, LA 70119	03/25/2009	Donation	\$ 300.00
HOPE HAVEN CENTER 1101 Barataria Blvd. Marrero, LA 70072	03/25/2009	Donation	\$ 250.00
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	03/12/2009	Donation	\$ 1,000.00
ITALIAN AMERICAN SOCIETY OF JEFFERSON 35 Nottoway Dr. Marrero, LA 70072	08/17/2009	Donation	\$ 150.00
3. SUBTOTAL (optional)	ļ.		\$2,300.00
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014Connecticut Ave. Kenner, LA 70065	03/03/2009	Donation & Membership Dues	\$ 250.00
LADIES LEUKEMIA LEAGUE INC. 67 McKinley St. Kenner, LA 70065	10/26/2009	Donation	\$ 650.00
LEGAL AID BUREAU 1546 N. Broad St. New Orleans, LA 70119	04/23/2009	Donation	\$ 500.00
LOUISIANA BAR FOUNDATION 601 St. Charles Ave. 3rd Floor New Orleans, LA 70130	04/23/2009	Donation	\$ 150.00
M.S. SOCIETY LOUISIANA CHAPTER 4613 Fairfield St. Metairie, LA 70006	09/29/2009	Donation	\$ 100.00
METROPOLITAN CENTER FOR WOMEN & CHILDREN P.O. Box 10775 Jefferson, LA 70181	10/05/2009	Donation	\$ 200.00
NATIONAL KIDNEY FOUNDATION OF LA 8200 Hampson St. Suite 425 New Orleans, LA 70118	06/25/2009	Golf Tournament Hole Sponsor	\$ 100.00
OZANAM INN-CENTURY CLUB P.O. Box 30565 New Orleans, LA 70190	10/26/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)		•	\$2,450.00
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRO BONO PROJECT 615 Baronne St. Suite 203 New Orleans, LA 70113	12/15/2009	Donation	\$ 250.00
SPECIAL OLYMPICS P.O. BOX 189 HAMMOND, LA 70404-0189	01/07/2009	Donation	\$ 100.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Ave. Marrero, LA 70072	04/23/2009	Program Ad	\$ 200.00
ST. JOSEPH'S LADIES ALTAR SOCIETY 610 Sixth St. Gretna, LA 70053	02/05/2009	Donation	\$ 100.00
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	09/02/2009	Donation	\$ 350.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	03/03/2009	Donation	\$ 1,000.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	05/11/2009	Golf Tournament Sponsor	\$ 100.00
THE GOOD SHEPHERD SCHOOL 355 Baronne St. New Orleans, LA 70112	09/10/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)	l	·	\$2,600.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Blvd. Lafitte, LA 70067	08/13/2009	Sponsor Food Festival	\$ 200.00
TUBEROUS SCLEROSIS ALLIANCE 801 Roeder Road Suite 750 Silver Springs, MD 20910	03/25/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)	•	•	\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,300.00